

# State of Arizona



## Campaign Finance Report

**UNITED MARICOPA COUNTY FIREFIGHTERS**  
**Committee #: 200802917**

**Treasurer: DIBENEDETTO, ALBERT J**  
**3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251**  
**Phone: (480) 945-8264**  
**Email: adiben9449@cox.net**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 18, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,740.69
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$557.19
Cash Balance at End of Reporting Period:	\$1,183.50

Report ID: 42615

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$3,040.69
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,040.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$57.19	\$0.00	\$57.19	\$57.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$1,800.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$557.19	\$0.00	\$557.19	\$1,857.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$557.19			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK SERVICE FEES WELLS FARGO BANK	06/26/2008	\$57.19	\$57.19
Address:	dynamite& Almaschool rd, po box6995, Scottsdale, AZ 85262		Cash	
Category:	Miscellaneous - Other			
Memo:	opp expens checks fees			
Total of Operating Expenses			\$57.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$57.19	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200602799 - ARIZONAS FIRE FIGHTERS	07/19/2008	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	independent exp			
Total of Contributions to Other Committees			\$500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$500.00	

